Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	DE JESUS BURGOS, LUIS E. CALLE ELEGANCIA UI GLENVIEW GARDENS PONCE, PR 00730	6/26/2018	17 BK 03283-LTS Comr	monwealth of Puerto Rico	119025	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
2	DE JESUS CRUZ, LUZ L. URB. JOSE S. QUINONES CALLE 4 #1028 CAROLINA, PR 00985	6/28/2018	17 BK 03283-LTS Comr	monwealth of Puerto Rico	150217	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
3	DE JESUS LOPEZ, ENEIDA CALLE PARQUE DEL CONDADO L 10 URB. BAIROA PARK CAGUAS, PR 00725	6/27/2018	17 BK 03283-LTS Comr	monwealth of Puerto Rico	121337	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
4	DE JESUS SALABARRIA, SIXTA #11 CALLE CELIS AGUILERA JUNCOS, PR 00777	7/2/2018	17 BK 03283-LTS Comr	monwealth of Puerto Rico	112417	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
5	DE JESUS SANTIAGO, HECTOR L. BRISAS DEL 1 CARIBE BUZON #45 PONCE, PR 00728	6/29/2018	Gove	oyees Retirement System of the rnment of the Commonwealth erto Rico	142910	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are un	
6	DEGALDO NOGUERAS, GLORIA E. CARR. 183 KM-61 BO. HATO SAN LORENZO, PR 00754	6/28/2018	17 BK 03283-LTS Comr	monwealth of Puerto Rico	140319	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
7	DEL C VEGA SERRANO, SANDRA GLENVIEW GARDENS CALLE EDK TB 52 PONCE, PR 00730-6212	6/29/2018	17 BK 03283-LTS Comr	monwealth of Puerto Rico	114505	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:14690-4 Filed:10/20/20 Entered:10/20/20 17:03:54 Desc: Exhibit D Page 3 of 8

One Hundred and Thirty-Eighth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
8	DEL RIO VILLALOBOS, JOSE JAIME CALLE SANTA LUCIA U-32 SANTA ELVIRA CAGUAS CAGUAS, PR 00725	6/29/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	142195	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice ner claimant has a	o, but fails to provide any basi valid claim against the Comn	is or supporting documentation	on for asserting a any of the other T	claim against the Title III debtors
9	DEL SANTIAGO MERCED, MARIA URB. VILLA CAROLINA CALLE 508 BLOQ. 212 #21 CAROLINA, PR 00985	6/28/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	141533	\$ 5,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	alth of Puerto Rice ner claimant has a	o, but fails to provide any basi valid claim against the Comn	is or supporting documentation	on for asserting a any of the other T	claim against the Citle III debtors
10	DEL VALLE CONDE, SONIA NOEMI URB. VILLAS DEL RIO CALLE PORTUGUEZ 64 HUMACAO, PR 00791	6/29/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	129498	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
11	DEL VALLE DE JESUS, MARIA DE LOS ANGELES BO. RIO CARR. 8834 K 22.0 GUAYNABO, PR 00971-9782	6/29/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	138111	\$ 25,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
12	DEL VALLE FRANCO, ROSA MARIA RR 04 BUZON 4862 CIDRA, PR 00730	7/5/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	139044	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
13	DEL VALLE MIRANDA, NELLY 7585 COND. MAR DE ISLA VERDE APT. 7N. CAROLINA, PR 00979	6/28/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	131387	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
14	DELANDO RAMIREZ, RAUL CARRETERA 8860 K - 5 H - 6 BO-MATIENZO PARCELA HILL, PR 00928	6/27/2018	17 BK 03283-LTS Commo	nwealth of Puerto Rico	139784	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea					

Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
15	DELGADO GARCIA, THANIA O. CONDOMINIO PARQUE SAN LUIS APARTADO26 TRUJILLO ALTO, PR00976	6/28/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	119909	\$ 5,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
16	DELGADO PLANELL, LEIDA L. PO BOX 761 MANATI, PR 00674	6/29/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	135859	\$ 20,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
17	DELGADO POMALES, NOELIA DEPARTAMENTO DE EDUCACION BO VALENCIANO ABAJO CARR928 KM 18 JUNCOS, PR 00777	6/28/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	140471	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commo	onwealth of Puerto Rico, such that the I	Debtors are un	
18	DELGADO POMOLES, LOYDA HC-02 BOX 9886 JUNCOS, PR 00777	6/28/2018		Employees Retirement System of the Government of the Commonwealth f Puerto Rico	167212	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commo	onwealth of Puerto Rico, such that the I	Debtors are un	
19	DIAZ ANDUJAR, CARMEN RUTH COND. FELIPE BIRRIEL SUITES 345 CALLE PEDRO BUZON 29 CAROLINA ARZUAGA CAROLINA, PR 00985	6/29/2018	C	Employees Retirement System of the Government of the Commonwealth f Puerto Rico	146455	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commo	onwealth of Puerto Rico, such that the I	Debtors are un	
20	DIAZ DE ORTIZ, AIDA L. A2-5 44 CAGUAS, PR 00727	6/29/2018	17 BK 03283-LTS C	Commonwealth of Puerto Rico	141155	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:14690-4 Filed:10/20/20 Entered:10/20/20 17:03:54 Desc: Exhibit D Page 5 of 8

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
21	DIAZ DEGADO, PAULA HC-09 BOX 59013 CAGUAS, PR 00725-9242	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	162836	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
22	DIAZ DELGADO, PAULA HC-09 BOX 59013 CAGUAS, PR 00725-9242	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	112288	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
23	DIAZ GOMEZ, MIGUEL A. B-11 CALLE B GUAYAMA, PR00784	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	124068	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
24	DIAZ HERNANDEZ, CARMEN L. 659 CALLE PEDRO ALVARADO APT1091 PENUELAS, PR 00624	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	123545	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
25	DIAZ HERNANDEZ, RAFAELA HC-2 BOX 508 VILLALBA, PR 00766	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	134104	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
26	DIAZ LABOY, BRUNILDA CALLE 2 B10 MANSIONES DE GUAYNABO GUAYNABO, PR 00969	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	121652	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
27	DIAZ LLUBERAS, URIAM A. E-6 MUNICIPAL QUINTAS DEL NORTE BAYAMON, PR00959	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	138764	\$ 10,500.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
28	DIAZ RAMOS, NILDA I. BARRIO SUD BZ #3783 CIDRA, PR 00739	6/28/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	164029	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
29	DOMINICCI ARROYO, EDDIE A. PARCELAS HUENAS AGUILILA CALLE 15 #300 JUANA DIAZ 1 JUANA DIAZ, PR 00795	6/29/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	139468	\$ 13,800.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
30	DONES CASTILLO, RAMON PO BOX 515 GURABO, PR 00778	6/29/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	150604	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
31	DROZ HERNANDEZ, ROSALINA URB. SANTA RITA2 CALLE SANTA ROSA 1099 JUANA DIAZ, PR 00780-2886	6/29/2018	Govern	yees Retirement System of the nment of the Commonwealth rto Rico	135725	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Sy whether claimant has a valid claim against the Employees Retirement System of the	stem of the Gove	ernment of the Commonwea	alth of Puerto Rico, such that the	Debtors are ur	
32	DUMENG ALERS, WILFREDO DEPARTAMENTO DE EDUCACION P.R. 465 ISABELA, PR 00662	6/29/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	139307	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
33	ECHEVARRIA MERCADO, MILDRED P.O. BOX 1746 SABANA SECA, PR 00952	6/29/2018	17 BK 03283-LTS Comm	onwealth of Puerto Rico	145127	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

^{*} Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
34	ENCARNACION MARTINEZ, MILAGROS RR 3 BOX 3447 SAN JUAN, PR 00926	6/28/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	115204	\$ 100,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
35	ESCALERA QUINONES, SANTA S. C/ SAN FERNANDO EXT SAN JUAN, PR 00929	6/29/2018	Gove	loyees Retirement System of the ernment of the Commonwealth uerto Rico	144367	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commonw	ealth of Puerto Rico, such that the	Debtors are ur	
36	ESPIET CABRERA, ELIZABETH 490 KM 1.0 INT. ARECIBO, PR 00612	7/9/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	159779	\$ 15,600.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
37	ESTRADA ALVARADO, MIRNA HC-5984 BARRANQUITAS, PR 00794	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	121238	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
38	ESTRADA CASTILLO, MAYRA HC07 BOX 20758 BAYAMON, PR00956	6/29/2018	17 BK 03283-LTS Com	umonwealth of Puerto Rico	126728	\$ 17,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
39	ESTRADA MUNIZ, ELVIN HC 02 BUZON 5791 PENUELAS, PR 00624	6/28/2018	17 BK 03283-LTS Com	umonwealth of Puerto Rico	165184	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
40	FEBRES LLANOS, SOCORRO 1023 SEC I - LEVITTOWN TOA BAJA, PR 00949-4128	6/29/2018	17 BK 03283-LTS Com	nmonwealth of Puerto Rico	147498	\$ 6,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
41	FELICANO AYALA, ERNESTINA CARR 346 KM 0.5 HORMINGUEROS, PR 00660	7/5/2018		monwealth of Puerto Rico	130413	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Puerto Rico, such that the Commonwealth of Puerto Rico, such that the Puert					
42	FERNANDEZ RODRIGUEZ, LISANDRA 3291 URSULA CARDONA LAS DELICRES PONCE, PR 00728	6/28/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	164057	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Ricc her claimant has a	o, but fails to provide any by valid claim against the Co	basis or supporting documentation ommonwealth of Puerto Rico or a	on for asserting a any of the other T	claim against the Fitle III debtors
43	FERRER ORTIZ, JAIME P.O. BOX 372440 CAYEY, PR00737	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	129292	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
44	FIGUEROA CAMACHO, DOLORES CARR 123 KM 33.6 BO. SAN HILLO ADJUNTAS, PR 00601	8/8/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	139554	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl					
45	FIGUEROA CARRASQUILLO, JUAN URB. SAN RIVERO B14 ARROYO, PR 00714	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	138992	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
46	FIGUEROA GONZALEZ, JORGE HC 12 BOX 5643 HUMACAO, PR 00791	6/29/2018	17 BK 03283-LTS Com	monwealth of Puerto Rico	161022	\$ 3,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whetl					
			-		TOTAL	\$ 220,900.00*

^{*} Indicates claim contains unliquidated and/or undetermined amounts